

CERTIFICATE

2016

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of

Bonaville Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2016; and (3) the
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase					
Fund					
K.S.A.					
General	79-1962	5	685	300	.207
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	31,900	19,702	13.573
Noxious Weeds		7	650	613	.422
Special Machinery		6			
Totals		xxxxxx	33,235	20,615	14.202
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	1,454,605
	Nov. 1, 2015 Valuation

Assisted by:

Address:

Email:

Attest: July 30 2015

Cathy A. Schmidt
County Clerk

Gay W. Patrick
Mayor & Ex-Officio

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Bonaville Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ 27,507
2. Debt service levy in 2015	- \$ 0
3. Tax levy excluding debt service	\$ 27,507

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ 7,846	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ 53,688	
5b. Personal property 2014	- 55,452	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	7,846	
8. Total estimated valuation July 1, 2015	1,452,288	
9. Total valuation less valuation adjustment (8 minus 7)	1,444,442	
10. Factor for increase (7 divided by 9)	0.00543	
11. Amount of increase (10 times 3)	+ \$ 149	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 27,656	
13. Debt service levy in this 2016 budget	0	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	27,656	
15. Consumer Price Index for all urban consumers for calendar year 2014	1.60%	
16. Consumer Price Index adjustment (3 times 15)	\$ 440	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 28,096	

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bonaville Township
McPherson County

2016

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	671	45	0	3	5	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	26,205	1,755	22	96	180	0
Noxious Weeds	631	42	1	2	4	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	27,507	1,842	23	101	189	0

County Treas Motor Vehicle Estimate 1,842

County Treas Recreational Vehicle Estimate 23

County Treas 16/20M Vehicle Estimate 101

County Treas Commercial Vehicle Tax Estimate 189

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06696

RVT Factor 0.00084

16/20M Factor 0.00367

Comm Veh Factor 0.00687

Watercraft Factor 0.00000

2016

Bonaville Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	11,561	-	-	68-141g
	Total	11,561	0	0	
	Adjustments*				
	Adjusted Totals	11,561	0	0	

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Bonaville Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	34	29	172
Receipts:			
Ad Valorem Tax	441	658	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	16	22	45
Recreational Vehicle Tax	1	1	0
16/20 M Vehicle Tax	2	2	3
Commercial Vehicle Tax			5
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	149	145	166
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	609	828	219
Resources Available:	643	857	391
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies	14	85	85
Equipment			
Buildings Maintenance			
Insurance			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	614	685	685
Unencumbered Cash Balance Dec 31	29	172	xxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	685	685	685
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		685
	Tax Required		294
Delinquent Comp Rate:	2.0%		6
Amount of 2015 Ad Valorem Tax			300

Bonaville Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	847	8,002	7,771
Receipts:			
Ad Valorem Tax	24,025	25,681	xxxxxxxxxxxxxxx
Delinquent Tax		100	100
Motor Vehicle Tax	1,204	1,198	1,755
Recreational Vehicle Tax	15	16	22
16/20M Vehicle Tax	153	94	96
Commercial Vehicle Tax			180
Watercraft Tax			0
Special Highway/Gasoline Tax	3,355	2,660	2,660
FEMA	16,647		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	45,399	29,749	4,813
Resources Available:	46,246	37,751	12,584
Expenditures:			
Salaries & Wages	3,307	7,440	5,500
Employee Benefits	574	500	600
Road Maintenance	13,397	7,900	10,800
Road Materials	9,405	9,290	9,500
Equipment		2,050	2,500
Insurance		2,800	3,000
Transfer to Special Machinery	11,561		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	38,244	29,980	31,900
Unencumbered Cash Balance Dec 31	8,002	7,771	xxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	46,627	29,980	31,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	31,900
		Tax Required	19,316
		Delinquent Comp Rate: 2.0%	386
		Amount of 2015 Ad Valorem Tax	19,702

Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	24,998
Transfers from:	
Road Fund	11,561
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	9
Other	
Resources Available:	36,568
Total Expenditures	19,654
Unencumbered Cash Balance, Dec 31	16,914

Bonaville Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Noxious Weeds	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	18	0	0
Receipts:			
Ad Valorem Tax	582	618	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	35	30	42
Recreational Vehicle Tax	1	0	1
16/20 M Vehicle Tax	4	2	2
Commercial Vehicle Tax			4
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	622	650	49
Resources Available:	640	650	49
Expenditures:			
Weed Control	640	650	650
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	640	650	650
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	650	650	650
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			650
Tax Required			601
Delinquent Comp Rate: 2.0%			12
Amount of 2015 Ad Valorem Tax			613

Adopted Budget

Adopted Budget 0	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 2.0%			0
Amount of 2015 Ad Valorem Tax			0

NOTICE OF BUDGET HEARING

The governing body of
Bonaville Township
McPherson County

will meet on August 3, 2015 at 8:00 P.M. at 1806 Sioux Rd, Lindsborg, KS 67456 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 1806 Sioux Rd, Lindsborg, KS 67456 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	614	0.238	685	0.498	685	300	0.207
Debt Service							
Library							
Road	38,244	12.965	29,980	19.421	31,900	19,702	13.566
Noxious Weeds	640	0.314	650	0.468	650	613	0.422
Special Machinery	19,654						
Totals	59,152	13.517	31,315	20.387	33,235	20,615	14.195
Less: Transfers	11,561		0		0		
Net Expenditure	47,591		31,315		33,235		
Total Tax Levied	26,335		27,507		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,948,470		1,349,336		1,452,288		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Patrick
Township Official

Affidavit of Publication
The Lindsborg News-Record

Bonaville Township

Notice of Budget Hearing

Filed this 23 day
of July, 2015

(First Published in the Lindsborg News Record, July 23, 2015-11)

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	Prior Year Actual 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016	
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*
General	614	0.238	685	0.207
Debt Service				
Library				
Road	38,244	12.965	29,980	19,421
Noxious Weeds	640	.314	650	.468
Special Machinery	19,654			
Totals	59,152	13.517	31,315	20,387
14,195				
Less: Transfers	11,561		0	
Net Expenditure	47,591		31,315	33,235
Total Tax Levied	29,335		27,507	xxxxxxx
Assessed Valuation				
Township	1,948,470		1,349,336	1,452,288

*Tax rates are expressed in mills.
Gary W. Patrick, Township Official

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MCPHERSON COUNTY, ss:

Cynthia H. Gray being first duly sworn,
Deposits and says: That *Mark McPherson* is

General Manager of

The Lindsborg News-Record

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in McPherson County, Kansas, with a general paid circulation on a yearly basis in McPherson County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice, and has been admitted at the post office of Lindsborg, in said County, as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive weeks, the first publication thereof being made as aforesaid on the *20th* day of *May*, with subsequent publications being made on the following dates:

..... 20.....

..... 20.....

..... 20.....

Mark McPherson

Scribed and sworn to before me this *23rd* day of *July*, 20 *15*

Notary Public *Cynthia H. Gray*

My commission expires: *May 23, 2019*

Printer's fee \$ *123.00*

Additional copies \$.....

